

TRIBUNAL DE CONTAS DO ESTADO DO RJ

LIQUIDAÇÕES MAR 16

| Nota de Empenho      | Credor  | Data Emissão | Documento Alterado NL | Tipo Alteração NL | Valor item |
|----------------------|---|--------------|-----------------------|-------------------|------------|
| 020100 - 2015NE00003 | FOLHA DE PAGAMENTOS                           | 31/03/2016   | - - -                 | -                 | 1.520,53   |
| 020100 - 2015NE00008 | AUXILIO FUNERAL                               | 21/03/2016   | 020100 - 2016NL00049  | Anulacão          | 1.800,65   |
| 020100 - 2015NE00012 | DIARIAS                                       | 08/03/2016   | - - -                 | -                 | 964,90     |
|                      |   | 31/03/2016   | - - -                 | -                 | 2.385,20   |
| 020100 - 2015NE00020 | Companhia Estadual De Aguas E Esgotos Cedae   | 10/03/2016   | - - -                 | -                 | 239,59     |
| 020100 - 2015NE00023 | Aguas de Niteroi S/A                          | 16/03/2016   | - - -                 | -                 | 45,28      |
| 020100 - 2015NE00168 | Avvio Solucoes Em Telecomunicacoes E Inf Ltda | 02/03/2016   | - - -                 | -                 | 38.000,00  |
| 020100 - 2015NE00177 | MULTAS DIVERSAS.                              | 22/03/2016   | - - -                 | -                 | 102,15     |
| 020100 - 2015NE00295 | Allsoft Informatica Ltda-me                   | 01/03/2016   | - - -                 | -                 | 5.800,00   |
| 020100 - 2015NE00349 | MEDICINALI PROD P/SAUDE EIRELI-LTDA           | 23/03/2016   | - - -                 | -                 | 1.222,11   |
| 020100 - 2015NE00375 | Ajud - Pesq E Recorte De D O S/c/ Ltda        | 10/03/2016   | - - -                 | -                 | 150,00     |
| 020100 - 2015NE00406 | Democrata Com Medic Prod Hosp Repr Ltda-me    | 01/03/2016   | - - -                 | -                 | 201,96     |
| 020100 - 2015NE00407 | Democrata Com Medic Prod Hosp Repr Ltda-me    | 01/03/2016   | - - -                 | -                 | 2.072,16   |
| 020100 - 2015NE00701 | Grafica E Editora Rio-dg Ltda-epp             | 01/03/2016   | - - -                 | -                 | 12.000,00  |
| 020100 - 2015NE00711 | Click Data Suprimentos E Equipamentos Ltda Me | 01/03/2016   | - - -                 | -                 | 29.900,00  |
| 020100 - 2015NE00759 | MULTI SUPRIMENTOS EIRELI - ME                 | 16/03/2016   | - - -                 | -                 | 6.126,60   |
|                      |   | 30/03/2016   | - - -                 | -                 | 3.072,74   |
| 020100 - 2015NE00800 | ESPACO DIG.COM.LOC.AUDIO,VIDEO,ILUM-LTDA-ME   | 17/03/2016   | - - -                 | -                 | 380,00     |
| 020100 - 2015NE00801 | ESPACO DIG.COM.LOC.AUDIO,VIDEO,ILUM-LTDA-ME   | 17/03/2016   | - - -                 | -                 | 663,50     |
| 020100 - 2015NE00802 | ESPACO DIG.COM.LOC.AUDIO,VIDEO,ILUM-LTDA-ME   | 17/03/2016   | - - -                 | -                 | 19.738,00  |
| 020100 - 2015NE00804 | Flexform Industria Metalurgica Ltda           | 30/03/2016   | - - -                 | -                 | 135.055,20 |
| 020100 - 2016NE00002 | FOLHA DE PAGAMENTOS                           | 15/03/2016   | 020100 - 2016NL00202  | Anulacão          | 12.159,36  |
|                      |   | 18/03/2016   | - - -                 | -                 | 463.167,08 |
|                      |   |              | - - -                 | -                 | 463.167,08 |
|                      |   | 28/03/2016   | 020100 - 2016NL00155  | Anulacão          | 102.688,30 |
|                      |   | 30/03/2016   | - - -                 | -                 | 13.708,83  |
|                      |   | - - -        | -                     | 3.182,56          |            |

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|                      |  | 31/03/2016 | ---                  | -        | 1.212,45      |
|                      |  |            | ---                  | -        | 6.719,51      |
|                      |  |            | ---                  | -        | 463.167,08    |
|                      |  |            | ---                  | -        | 12.928,80     |
|                      |  |            | ---                  | -        | 19.746.967,15 |
|                      |  |            | ---                  | -        | 10.614.923,48 |
|                      |  |            | ---                  | -        | 795,64        |
|                      |  |            | ---                  | -        | 20.314,08     |
|                      |  |            | ---                  | -        | 11.039,23     |
|                      |  |            | ---                  | -        | 81.256,28     |
|                      |  |            | ---                  | -        | 271.527,06    |
| 020100 - 2016NE00004 | Fundacao De Prev Complementar Do Erj- Rjprev | 29/03/2016 | ---                  | -        | 47,95         |
|                      |  | 31/03/2016 | ---                  | -        | 7.467,10      |
| 020100 - 2016NE00005 | FOLHA DE PAGAMENTOS                          | 14/03/2016 | ---                  | -        | 55,00         |
|                      |  | 30/03/2016 | ---                  | -        | 835,42        |
|                      |  | 31/03/2016 | ---                  | -        | 392,94        |
|                      |  |            | ---                  | -        | 994,46        |
|                      |  |            | ---                  | -        | 711.242,17    |
| 020100 - 2016NE00006 | FOLHA DE PAGAMENTOS                          | 30/03/2016 | ---                  | -        | 1.970,11      |
|                      |  | 31/03/2016 | ---                  | -        | 5.711,27      |
|                      |  |            | ---                  | -        | 3.950.483,47  |
| 020100 - 2016NE00008 | FUNDO UNICO DE PREVIDENCIA DO ESTADO DO RJ.  | 31/03/2016 | ---                  | -        | 5.375.334,56  |
| 020100 - 2016NE00009 | FUNDO DO PLANO PREVIDENCIARIO DO ERJ         | 31/03/2016 | ---                  | -        | 8.303,71      |
| 020100 - 2016NE00010 | Justica Federal 1 Grau-secao Judiciaria Rj.  | 17/03/2016 | ---                  | -        | 25.450,60     |
| 020100 - 2016NE00015 | AUXILIO SAUDE                                | 17/03/2016 | 020100 - 2016NL00241 | Anulacão | 339,18        |
|                      |  | 29/03/2016 | ---                  | -        | 339,18        |
|                      |  | 31/03/2016 | ---                  | -        | 802.127,85    |
|                      |  |            | ---                  | -        | 511.011,86    |
| 020100 - 2016NE00016 | AUXILIO EDUCACAO                             | 31/03/2016 | ---                  | -        | 5.984,66      |
|                      |  |            | ---                  | -        | 909.362,38    |

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|                      |   |            | ---                  | -        | 26.038,10    |
| 020100 - 2016NE00019 | AUXILIO LOCOMOÇÃO                             | 17/03/2016 | 020100 - 2016NL00235 | Anulacão | 312,00       |
|                      |   |            | ---                  | -        | 1.300,00     |
|                      |   | 29/03/2016 | ---                  | -        | 121,30       |
|                      |   | 31/03/2016 | ---                  | -        | 1.014,00     |
|                      |   |            | ---                  | -        | 408.570,03   |
|                      |   |            | ---                  | -        | 1.887,54     |
| 020100 - 2016NE00020 | AUXILIO MORADIA                               | 31/03/2016 | ---                  | -        | 52.532,76    |
| 020100 - 2016NE00021 | Elevadores Atlas Schindler S.a                | 31/03/2016 | ---                  | -        | 71.810,67    |
| 020100 - 2016NE00022 | Alinha Center Pecas E Acessorios Ltda         | 08/03/2016 | ---                  | -        | 46.975,66    |
| 020100 - 2016NE00023 | Alinha Center Pecas E Acessorios Ltda         | 10/03/2016 | ---                  | -        | 12.380,26    |
| 020100 - 2016NE00024 | Sodexo Pass Do Brasil Servs E Comercio S.a.   | 03/03/2016 | ---                  | -        | 56.331,61    |
|                      |   | 22/03/2016 | ---                  | -        | 1.628.360,18 |
| 020100 - 2016NE00026 | Hewlett-packard Brasil Ltda                   | 14/03/2016 | ---                  | -        | 14.067,62    |
|                      |   | 30/03/2016 | ---                  | -        | 14.067,62    |
| 020100 - 2016NE00027 | PATRULHEIROS FIA                              | 10/03/2016 | ---                  | -        | 43.290,80    |
| 020100 - 2016NE00029 | Telemar Norte Leste S/a                       | 08/03/2016 | ---                  | -        | 23.625,80    |
|                      |   | 30/03/2016 | ---                  | -        | 25.076,58    |
| 020100 - 2016NE00030 | DATA CORPORE SERV.DE TELEC.E INFORM.LTDA-EPP  | 02/03/2016 | ---                  | -        | 44.165,00    |
|                      |   | 22/03/2016 | ---                  | -        | 44.165,00    |
| 020100 - 2016NE00034 | Centro De Integr.emp.escola Do Estado Do R.j. | 08/03/2016 | ---                  | -        | 57.107,38    |
| 020100 - 2016NE00035 | Riotron Servico E Assistencia Tecnica Ltda    | 16/03/2016 | ---                  | -        | 5.340,00     |
| 020100 - 2016NE00037 | J.L.2 SERVICOS LTDA -ME                       | 03/03/2016 | ---                  | -        | 160.443,47   |
|                      |   | 22/03/2016 | ---                  | -        | 160.443,47   |
| 020100 - 2016NE00038 | Recall Do Brasil Ltda.                        | 08/03/2016 | ---                  | -        | 10.178,38    |

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|                      |   | 31/03/2016 | --- | - | 9.617,08   |
| 020100 - 2016NE00039 | ARQUIDIGITAL SERV.DE REP.MANUT.EQUIP.LTDA-ME  | 16/03/2016 | --- | - | 750,00     |
| 020100 - 2016NE00040 | Rentalmac Elevadores E Maquinas Ltda-epp      | 10/03/2016 | --- | - | 25.828,00  |
| 020100 - 2016NE00044 | Chu's Papelaria Ltda-epp                      | 08/03/2016 | --- | - | 2.665,00   |
| 020100 - 2016NE00048 | EMPRESARIAL CN SERVICOS EIRELI                | 08/03/2016 | --- | - | 1.543,30   |
| 020100 - 2016NE00050 | NOWA COMERCIO DE EQUIP EIRELI ME              | 31/03/2016 | --- | - | 4.572,00   |
| 020100 - 2016NE00051 | COMERCIAL DREAN EIRELI - ME                   | 31/03/2016 | --- | - | 456,00     |
| 020100 - 2016NE00053 | DIGISEC - CERTIFICACAO DIGITAL EIRELI-ME      | 16/03/2016 | --- | - | 4.320,00   |
| 020100 - 2016NE00054 | Nova Moinhos Comunicacoes Ltda                | 16/03/2016 | --- | - | 3.055,00   |
|                      |   | 31/03/2016 | --- | - | 2.820,00   |
| 020100 - 2016NE00055 | Somar Rio Distribuidora Ltda-Epp              | 10/03/2016 | --- | - | 52.150,00  |
| 020100 - 2016NE00058 | COMERCIAL DREAN EIRELI - ME                   | 31/03/2016 | --- | - | 2.630,00   |
| 020100 - 2016NE00060 | Oam Comercial E Servicos Ltda                 | 16/03/2016 | --- | - | 27.895,64  |
| 020100 - 2016NE00062 | Aceco Ti S.a.                                 | 31/03/2016 | --- | - | 30.077,17  |
| 020100 - 2016NE00065 | Lapa Terceirizacoes E Planejamento Ltda       | 02/03/2016 | --- | - | 83.598,22  |
|                      |   | 31/03/2016 | --- | - | 83.704,93  |
| 020100 - 2016NE00068 | Central De Vendas Em Informatica Ltda         | 16/03/2016 | --- | - | 50.623,28  |
| 020100 - 2016NE00069 | Hg Artes Graficas E Fitolitos Ltda            | 01/03/2016 | --- | - | 346,00     |
| 020100 - 2016NE00075 | Lili Eventos - Eireli                         | 31/03/2016 | --- | - | 405,00     |
| 020100 - 2016NE00078 | Lideranca Limpeza E Conservacao Ltda          | 08/03/2016 | --- | - | 206.286,40 |
|                      |   | 31/03/2016 | --- | - | 206.477,54 |
| 020100 - 2016NE00081 | Lideranca Limpeza E Conservacao Ltda          | 10/03/2016 | --- | - | 65.219,28  |
|                      |   | 22/03/2016 | --- | - | 64.906,29  |
| 020100 - 2016NE00082 | Atrio-rio Service Tecnologia E Servicos Ltda. | 31/03/2016 | --- | - | 81.592,54  |
| 020100 - 2016NE00084 | Elevadores Atlas Schindler S.a                | 01/03/2016 | --- | - | 14.998,90  |

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| 020100 - 2016NE00085 | E.a.j.l Equipamen. De Seg.contra Inc.ltda-me  | 03/03/2016 | --- | - | 1.234,24  |
|                      |   | 23/03/2016 | --- | - | 1.234,24  |
| 020100 - 2016NE00086 | Rodocon Construcoes Rodoviaras Ltda           | 16/03/2016 | --- | - | 4.454,00  |
| 020100 - 2016NE00091 | J.L.2 SERVICOS LTDA -ME                       | 03/03/2016 | --- | - | 15.263,04 |
|                      |   | 22/03/2016 | --- | - | 15.263,04 |
| 020100 - 2016NE00092 | VEGA TECNOLOGIA EM SEGURANCA LTDA             | 22/03/2016 | --- | - | 3.000,00  |
| 020100 - 2016NE00093 | VEGA TECNOLOGIA EM SEGURANCA LTDA             | 23/03/2016 | --- | - | 950,00    |
| 020100 - 2016NE00094 | Empresa Brasileira De Correios E Telegrafos   | 22/03/2016 | --- | - | 9.115,63  |
| 020100 - 2016NE00096 | Rio-seg Servicos S/c Ltda                     | 03/03/2016 | --- | - | 1.464,75  |
|                      |   | 22/03/2016 | --- | - | 1.464,75  |
| 020100 - 2016NE00099 | Stelzer Sonorizacao E Iluminacao S/s Ltda     | 23/03/2016 | --- | - | 3.142,76  |
| 020100 - 2016NE00100 | Empresa De Transportes Irmaos Silva Ltda-epp. | 01/03/2016 | --- | - | 9.328,00  |
|                      |   | 16/03/2016 | --- | - | 6.100,00  |
|                      |   | 31/03/2016 | --- | - | 23.984,00 |
| 020100 - 2016NE00102 | Casa Vilarei De Carimbos Ltda.-me             | 14/03/2016 | --- | - | 348,00    |
| 020100 - 2016NE00104 | Elevadores Otis Ltda.                         | 16/03/2016 | --- | - | 3.500,00  |
| 020100 - 2016NE00106 | Thyssenkrupp Elevadores S/a                   | 16/03/2016 | --- | - | 3.735,61  |
| 020100 - 2016NE00107 | GRANDE TINTURARIA VERDUN LTDA-ME              | 03/03/2016 | --- | - | 467,65    |
|                      |   | 22/03/2016 | --- | - | 380,05    |
| 020100 - 2016NE00108 | Steintemp Gestao De Pessoas Ltda              | 10/03/2016 | --- | - | 21.361,26 |
|                      |   | 11/03/2016 | --- | - | 21.361,26 |
| 020100 - 2016NE00109 | Maxetron Serv. De Tecno. E Inform.ltda        | 03/03/2016 | --- | - | 585,00    |

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|                      |   | 31/03/2016 | --- | - | 585,00    |
| 020100 - 2016NE00110 | Maquis Tecnologia E Sistemas Ltda.            | 14/03/2016 | --- | - | 12.385,61 |
|                      |   | 31/03/2016 | --- | - | 12.385,61 |
| 020100 - 2016NE00111 | Venus World Com. Eq,e Mat. P/ Escrit. Ltda    | 16/03/2016 | --- | - | 3.300,00  |
| 020100 - 2016NE00112 | Int Print Servicos De Informatica Eireli - Me | 01/03/2016 | --- | - | 1.690,00  |
| 020100 - 2016NE00113 | Rio-seg Servicos S/c Ltda                     | 03/03/2016 | --- | - | 3.531,80  |
|                      |   | 22/03/2016 | --- | - | 3.531,80  |
| 020100 - 2016NE00114 | Innovamed Manut. Equip. Medicos Ltda - Epp    | 03/03/2016 | --- | - | 1.885,85  |
|                      |   | 23/03/2016 | --- | - | 1.885,85  |
| 020100 - 2016NE00115 | Zmc Transportes Rodoviaros Ltda Me            | 21/03/2016 | --- | - | 260,10    |
| 020100 - 2016NE00117 | Opus Jmf Telecomunicacoes Ltda                | 31/03/2016 | --- | - | 9.500,00  |
| 020100 - 2016NE00118 | Aed Servicos E Manutencao Ltda                | 21/03/2016 | --- | - | 24.560,18 |
| 020100 - 2016NE00119 | Glauca Mancebo Henriques Gomes                | 08/03/2016 | --- | - | 3.215,21  |
|                      |   | 21/03/2016 | --- | - | 3.215,21  |
| 020100 - 2016NE00121 | Instituto Nacional De Seguro Social.          | 08/03/2016 | --- | - | 643,04    |
|                      |   | 21/03/2016 | --- | - | 643,04    |
| 020100 - 2016NE00123 | J.j.g. Distribuidora E Transportes Ltda Me    | 08/03/2016 | --- | - | 5.002,76  |
|                      |   | 31/03/2016 | --- | - | 5.002,76  |
| 020100 - 2016NE00125 | Starmed Tecnologia Hospitalar Ltda Me         | 11/03/2016 | --- | - | 888,00    |
|                      |   | 31/03/2016 | --- | - | 888,00    |
| 020100 - 2016NE00126 | MARCIA LOURENCO DE FREITAS 01868708764        | 11/03/2016 | --- | - | 4.303,10  |
|                      |   | 31/03/2016 | --- | - | 4.303,10  |
| 020100 - 2016NE00129 | Steintemp Gestao De Pessoas Ltda              | 11/03/2016 | --- | - | 17.801,05 |

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|                      |   |            | --- | - | 17.801,05  |
| 020100 - 2016NE00130 | Oi Movel S.A.                                 | 16/03/2016 | --- | - | 6.834,76   |
| 020100 - 2016NE00131 | TRANSVISION PORTAS AUTOMATICAS EIRELI ME      | 14/03/2016 | --- | - | 17.500,00  |
| 020100 - 2016NE00132 | Delft Solucoes Corporativas Ltda - Epp        | 14/03/2016 | --- | - | 5.539,20   |
|                      |   | 31/03/2016 | --- | - | 5.539,20   |
| 020100 - 2016NE00133 | Jose Armesino Rodrigues Neto                  | 21/03/2016 | --- | - | 3.215,21   |
|                      |   |            | --- | - | 3.215,21   |
| 020100 - 2016NE00134 | Instituto Nacional De Seguro Social.          | 21/03/2016 | --- | - | 643,04     |
|                      |   | 22/03/2016 | --- | - | 643,04     |
| 020100 - 2016NE00136 | Elevadores Otis Ltda.                         | 14/03/2016 | --- | - | 30.051,00  |
| 020100 - 2016NE00138 | Ajud - Pesq E Recorte De D O S/c/ Ltda        | 14/03/2016 | --- | - | 150,00     |
| 020100 - 2016NE00139 | J. M. NASCIMENTO E CIA LTDA - ME              | 31/03/2016 | --- | - | 41,09      |
| 020100 - 2016NE00140 | Pep Turismo Ltda-me                           | 01/03/2016 | --- | - | 5.089,36   |
|                      |   | 16/03/2016 | --- | - | 1.083,19   |
| 020100 - 2016NE00143 | THIAGO CARDOSO DE CASTRO - ME                 | 16/03/2016 | --- | - | 580,00     |
| 020100 - 2016NE00146 | Companhia Distr. De Gas Do Rj - Ceg           | 14/03/2016 | --- | - | 1.352,41   |
|                      |   | 22/03/2016 | --- | - | 1.653,43   |
| 020100 - 2016NE00148 | Fenaseg Fed.nac. Emp. Seg.priv.capitalizacao  | 22/03/2016 | --- | - | 9.706,73   |
| 020100 - 2016NE00149 | Companhia Estadual De Aguas E Esgotos Cedae   | 14/03/2016 | --- | - | 54.464,43  |
|                      |   | 21/03/2016 | --- | - | 5.873,75   |
| 020100 - 2016NE00150 | Light Servicos De Eletricidade S/a            | 03/03/2016 | --- | - | 540.814,17 |
| 020100 - 2016NE00152 | Escritorio Central De Arrec.distribuicao-ecad | 23/03/2016 | --- | - | 1.072,23   |
| 020100 - 2016NE00154 | THIAGO CARDOSO DE CASTRO - ME                 | 16/03/2016 | --- | - | 47,50      |
| 020100 - 2016NE00157 | Zundfolge Motor Ind. E Com. Ltda              | 31/03/2016 | --- | - | 530,37     |
| 020100 - 2016NE00161 | Grimar Suprimentos De Informatica Ltda-epp    | 16/03/2016 | --- | - | 5.197,70   |

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| 020100 - 2016NE00162 | Africa Com Equip Supr P/inform Ltda-me       | 16/03/2016 | --- | - | 6.705,24  |
| 020100 - 2016NE00163 | SUSEJ COM DE SUPRIM DE INFORMATICA LTDA - ME | 16/03/2016 | --- | - | 2.039,18  |
| 020100 - 2016NE00173 | Printe Com Para Impressao Ltda-epp           | 31/03/2016 | --- | - | 4.196,00  |
| 020100 - 2016NE00175 | Pandora Com.mat.de Escrit.limp.inform.ltda.  | 23/03/2016 | --- | - | 6.660,00  |
| 020100 - 2016NE00176 | Somar Rio Distribuidora Ltda-Epp             | 31/03/2016 | --- | - | 11.690,00 |
| 020100 - 2016NE00177 | Chu's Papelaria Ltda-epp                     | 23/03/2016 | --- | - | 2.009,30  |
| 020100 - 2016NE00179 | Cartel Papelaria Ltda-epp                    | 23/03/2016 | --- | - | 2.013,44  |
| 020100 - 2016NE00182 | Sobradao Das Chaves Ltda-me                  | 22/03/2016 | --- | - | 556,00    |
| 020100 - 2016NE00185 | Bruno Fonseca V.boas                         | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00188 | RAFAEL FERNANDES DE AVELLAR                  | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00189 | FELIPE RIMOLI SOARES DE OLIVEIRA LIMA        | 04/03/2016 | --- | - | 1.445,00  |
| 020100 - 2016NE00190 | rafael de araujo valença                     | 04/03/2016 | --- | - | 1.525,00  |
| 020100 - 2016NE00191 | rafael de araujo valença                     | 04/03/2016 | --- | - | 755,00    |
| 020100 - 2016NE00192 | Arlindo Vieira Da Silva Junior               | 04/03/2016 | --- | - | 755,00    |
| 020100 - 2016NE00193 | RAFAEL XAVIER COPPI                          | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00194 | BRUNO CARMANHANIS DA CRUZ                    | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00195 | rafael de araujo valença                     | 04/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00196 | Simone Martins Dos Santos                    | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00198 | ALEXANDRE FIGUEIREDO                         | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00199 | Leonardo Mandarino Zaroubin                  | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00200 | Marcelo Ramos Machado                        | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00201 | Márcio José Soares de Oliveira               | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00202 | ANA LUCIA MOURA ALEIXO                       | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00203 | ANDRE ROLDAN CARNEIRO                        | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00204 | Arlindo Vieira Da Silva Junior               | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00206 | Mike Custodio                                | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00207 | JORGE HENRIQUE DOS SANTOS PEREIRA            | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00208 | Frank De Oliveira Calazaes                   | 04/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00209 | Fábio Vasconcelos Fernandes                  | 04/03/2016 | --- | - | 1.005,00  |
| 020100 - 2016NE00210 | Reginaldo dos Santos Silva                   | 04/03/2016 | --- | - | 2.010,00  |
| 020100 - 2016NE00212 | Alcir Dias de Souza                          | 04/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00213 | Jorge Nascimento dos Santos                  | 04/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00215 | Roni Barbosa de Azevedo                      | 04/03/2016 | --- | - | 1.005,00  |
| 020100 - 2016NE00217 | Marcos Paulo Rodrigues Montenegro            | 04/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00218 | NELIO DA SILVA DE CARVALHO                   | 04/03/2016 | --- | - | 1.425,00  |



|                      |                                     |            |     |   |          |
|----------------------|-------------------------------------|------------|-----|---|----------|
| 020100 - 2016NE00220 | EDUARDO GODOY QUEIROZ               | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00221 | Roni Barbosa de Azevedo             | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00222 | Rafael Silva Leite                  | 04/03/2016 | --- | - | 255,00   |
| 020100 - 2016NE00223 | Carlos Magno de Britto              | 04/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00224 | Carlos Magno de Britto              | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00225 | Jorge Nascimento dos Santos         | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00226 | RAFAEL FERNANDES DE AVELLAR         | 04/03/2016 | --- | - | 255,00   |
| 020100 - 2016NE00227 | Jorge Nascimento dos Santos         | 04/03/2016 | --- | - | 255,00   |
| 020100 - 2016NE00228 | Pedro Nalin Siqueira                | 04/03/2016 | --- | - | 1.168,00 |
| 020100 - 2016NE00229 | Luiz Felipe Vancini de Oliveira     | 04/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00230 | MURILO VIANNA DE OLIVEIRA           | 04/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00232 | OSEIAS PEREIRA DE SANTANA           | 04/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00234 | Pedro José Rodrigues Alves de Faria | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00236 | Ricardo Luis França                 | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00237 | CLAUDIO LUIZ DOS SANTOS             | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00239 | Rodrigo Silveira Barreto            | 04/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00240 | Mike Custodio                       | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00242 | ALDECI DE AZEVEDO ALMEIDA           | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00243 | BRUNO RODRIGUES DE ANDRADE          | 04/03/2016 | --- | - | 1.469,00 |
| 020100 - 2016NE00244 | JOSE FRANCISCO DE LIMA              | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00245 | Simone Martins Dos Santos           | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00246 | Paulo Nei Lopes da Rocha            | 04/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00247 | Luiz Claudio Riccioni Gonçalves     | 04/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00249 | José Fernando David                 | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00250 | Samuel Vieira da Silva              | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00252 | RAFAEL XAVIER COPPI                 | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00253 | Marcos Paulo Rodrigues Montenegro   | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00254 | PHILIPPE SOARES CAVALCANTI          | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00255 | PAULO ELOI MEDINA COELI CARVALHO    | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00256 | BRUNO CARMANHANIS DA CRUZ           | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00257 | Luiz Antonio Lage Rosa              | 04/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00258 | RAFAEL FERNANDES DE AVELLAR         | 04/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00261 | Wallace de Souza Barros             | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00262 | Reginaldo dos Santos Silva          | 04/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00263 | Flavio Azevedo Antunes              | 04/03/2016 | --- | - | 755,00   |
| 020100 - 2016NE00265 | ALDECI DE AZEVEDO ALMEIDA           | 04/03/2016 | --- | - | 755,00   |

|                      |                                     |            |     |   |          |
|----------------------|-------------------------------------|------------|-----|---|----------|
| 020100 - 2016NE00266 | ALDECI DE AZEVEDO ALMEIDA           | 04/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00267 | Rafael Silva Leite                  | 04/03/2016 | --- | - | 755,00   |
| 020100 - 2016NE00269 | Roni Barbosa de Azevedo             | 04/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00273 | Secretaria Municipal De Fazenda     | 16/03/2016 | --- | - | 1.096,62 |
| 020100 - 2016NE00285 | Bernardette Passidomo               | 02/03/2016 | --- | - | 4.000,00 |
| 020100 - 2016NE00287 | NELIO DA SILVA DE CARVALHO          | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00288 | EDUARDO GODOY QUEIROZ               | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00289 | Pedro Nalin Siqueira                | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00290 | ALEXANDRE DE AZEVEDO GAMA           | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00291 | Marcio Henrique Rodriguez Cattein   | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00292 | SERGIO SERZEDELO ALONSO JUNIOR      | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00293 | PAULO JOSE DA ROCHA DILASCIO        | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00294 | LEO FERNANDES DE ANDRADE NUNES      | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00295 | MARCOS ALEXANDRE RAMON              | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00296 | CLAUDIO LUIZ DOS SANTOS             | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00297 | MAURICIO CUNHA FERREIRA             | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00298 | ANNA PAULA CYMERMAN                 | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00299 | ANTONIO JORGE VIEGAS DE PAULA FILHO | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00300 | CARLOS DE CAMPOS SOARES             | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00301 | CLAUDIA BARROS MACEDO BENTO         | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00302 | Samuel Vieira da Silva              | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00303 | EVANDRO EDSON ALVES ALVARES         | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00304 | PAULO WAGNER DE ALMEIDA FERNANDES   | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00305 | PAULO ELOI MEDINA COELI CARVALHO    | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00306 | Wallace de Souza Barros             | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00307 | Pedro José Rodrigues Alves de Faria | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00308 | Ricardo Luis França                 | 18/03/2016 | --- | - | 1.760,00 |
| 020100 - 2016NE00309 | Fábio Vasconcelos Fernandes         | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00310 | JOSE FRANCISCO DE LIMA              | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00311 | EDUARDO GIL DA SILVA                | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00312 | RENAN GUEDES CAMPOS                 | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00313 | ANTONIO HENRIQUE OLIVEIRA MEDICI    | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00314 | PAULO ROBERTO SABINO DE OLIVEIRA    | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00315 | Simone Martins Dos Santos           | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00316 | Otávio Augusto De F. Guimaraes      | 22/03/2016 | --- | - | 1.425,00 |

|                      |                                   |            |     |   |          |
|----------------------|-----------------------------------|------------|-----|---|----------|
| 020100 - 2016NE00317 | BRUNO CARMANHANIS DA CRUZ         | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00318 | rafael de araujo valença          | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00319 | Antonio Almeida Da Silva          | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00320 | PAULO WAGNER DE ALMEIDA FERNANDES | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00321 | HELSON GUSMÃO DE OLIVEIRA         | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00322 | ANTONIO FERNANDES MELO DOS SANTOS | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00323 | Wallace de Souza Barros           | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00324 | PAULO WAGNER DE ALMEIDA FERNANDES | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00325 | José Fernando David               | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00326 | Levy Costa                        | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00327 | Carlos Magno de Britto            | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00328 | ANTONIO HENRIQUE OLIVEIRA MEDICI  | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00329 | SANDRA SIMONE MARTINS             | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00330 | VITOR COUTINHO GUIMARÃES FONSECA  | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00331 | WELLINGTON SILVA DE CARVALHO      | 17/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00332 | JERONIMO RIBEIRO DE CARVALHO      | 18/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00338 | COMERCIAL DREAN EIRELI - ME       | 23/03/2016 | --- | - | 300,00   |
| 020100 - 2016NE00340 | LEO FERNANDES DE ANDRADE NUNES    | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00342 | MARIO PEREIRA COUTO JUNIOR        | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00343 | ROGERIO RODRIGUES DA SILVA        | 21/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00344 | PAULO JOSE DA ROCHA DILASCIO      | 22/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00345 | SAVIO ARAUJO RIBEIRO              | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00346 | LUCIA HELENA DE ORNELLAS PEDROSA  | 22/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00347 | MARCELO PIRES PINHO               | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00348 | MARCELO PIRES PINHO               | 22/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00349 | ROSANE SIL MIRANDA                | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00350 | MARIA ISABELA MEDEIROS SILVA      | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00351 | MARCIO LINEU MARTINS DE ATTAYDE   | 22/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00352 | Hans Springer Da Silva            | 22/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00353 | ALEXANDRE MAGNO CABRAL MONTEIRO   | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00354 | INGE PESSOA BOHRER                | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00355 | GERSON VIEIRA DOS SANTOS          | 21/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00356 | ERIVALDO PEREIRA DE PAULA         | 18/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00357 | TAYNA BARBOSA ZICARI              | 21/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00358 | ROBERTO ALVES DOS SANTOS          | 21/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00361 | DANIEL MATTOS SILVEIRA DOS SANTOS | 18/03/2016 | --- | - | 1.425,00 |

|                      |   |            |     |   |           |
|----------------------|---|------------|-----|---|-----------|
| 020100 - 2016NE00362 | INGE PESSOA BOHRER                            | 21/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00363 | ISRAEL RAMOS JUNIOR                           | 18/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00364 | FABIO ALEXANDRE CALADO DA SILVA               | 18/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00365 | SAVIO ARAUJO RIBEIRO                          | 21/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00366 | WASHINGTON EMILIANO DA SILVA CAMPOS           | 21/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00367 | Jose Ricardo Da Silva Viegas                  | 21/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00368 | MAURICIO DOS SANTOS MOUTA                     | 21/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00369 | Manoel Antonio Andrade                        | 21/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00370 | DIEGO RAMOS FERREIRA DA SILVA                 | 21/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00371 | JOSE RICARDO RODRIGUES PRADO                  | 21/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00373 | Marcio Henrique Rodriguez Cattein             | 21/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00374 | MARCELO JUAREZ LOPES DOS SANTOS               | 08/03/2016 | --- | - | 4.000,00  |
| 020100 - 2016NE00376 | Jorge Nascimento dos Santos                   | 04/03/2016 | --- | - | 755,00    |
| 020100 - 2016NE00377 | MAURICIO CUNHA FERREIRA                       | 18/03/2016 | --- | - | 335,00    |
| 020100 - 2016NE00379 | Mirante Producoes Artisticas Me               | 22/03/2016 | --- | - | 8.500,00  |
| 020100 - 2016NE00380 | Quinta Onda Serv.em Tecnologia Da Inform.ltda | 21/03/2016 | --- | - | 44.317,00 |
| 020100 - 2016NE00382 | LUIZ ANTONIO DA CONCEIÇÃO                     | 08/03/2016 | --- | - | 4.000,00  |
| 020100 - 2016NE00383 | LUIZ MACHADO GOMES                            | 08/03/2016 | --- | - | 4.000,00  |
| 020100 - 2016NE00386 | JOSE RICARDO RODRIGUES PRADO                  | 17/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00387 | MAURICIO DOS SANTOS MOUTA                     | 17/03/2016 | --- | - | 2.850,00  |
| 020100 - 2016NE00388 | ALEXANDRE MAGNO CABRAL MONTEIRO               | 17/03/2016 | --- | - | 1.760,00  |
| 020100 - 2016NE00389 | LEO FERNANDES DE ANDRADE NUNES                | 17/03/2016 | --- | - | 1.425,00  |
| 020100 - 2016NE00390 | JOSE LUIS ALVES FONTES                        | 17/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00391 | ANA LUCIA ARANHA BARROS                       | 17/03/2016 | --- | - | 4.275,00  |
| 020100 - 2016NE00392 | CARLOS HENRIQUE FEIO DE LEMOS                 | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00393 | Jaqueline Santos Ferraz                       | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00394 | Jefferson Luiz Rosa De Souza                  | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00395 | LUCIA HELENA DE ORNELLAS PEDROSA              | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00396 | ROGERIO RODRIGUES DA SILVA                    | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00397 | Frank De Oliveira Calazaes                    | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00398 | José Fernando David                           | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00399 | CARLOS FREDERICO DA SILVEIRA                  | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00400 | FERNANDO HENRIQUE FERREIRA CARNEIRO LEÃO      | 21/03/2016 | --- | - | 1.090,00  |
| 020100 - 2016NE00401 | KARINE TOMAZ VEIGA                            | 21/03/2016 | --- | - | 1.090,00  |

|                      |   |            |     |   |          |
|----------------------|---|------------|-----|---|----------|
| 020100 - 2016NE00402 | CLAUDIO LIANOR SIQUEIRA DA SILVA          | 21/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00403 | DANIEL BARBOSA DA SILVA                   | 21/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00404 | Fabio Richard Franco Ferreira             | 21/03/2016 | --- | - | 5.700,00 |
| 020100 - 2016NE00405 | LEANDRO CARVALHO DE CASTRO                | 21/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00406 | PAULO ELOI MEDINA COELI CARVALHO          | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00407 | Luiz Claudio Riccioni Gonçalves           | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00408 | Ricardo Luis França                       | 21/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00409 | ALEXANDRE MAGNO CABRAL MONTEIRO           | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00410 | Levy Costa                                | 17/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00411 | Zundfolge Motor Ind. E Com. Ltda          | 31/03/2016 | --- | - | 1.800,00 |
| 020100 - 2016NE00412 | JULIO ALVES PASCOAL                       | 21/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00413 | Jexperts Tecnologia Ltda                  | 22/03/2016 | --- | - | 849,41   |
|                      |   |            | --- | - | 849,41   |
| 020100 - 2016NE00414 | Eletron Dalmar Ltda                       | 22/03/2016 | --- | - | 1.974,99 |
|                      |   |            | --- | - | 1.974,99 |
| 020100 - 2016NE00416 | Frederico Guimaraes                       | 18/03/2016 | --- | - | 540,00   |
| 020100 - 2016NE00417 | EDUARDO GODOY QUEIROZ                     | 18/03/2016 | --- | - | 1.468,00 |
| 020100 - 2016NE00418 | Claudio Roberto De Souza Ferreira         | 14/03/2016 | --- | - | 4.000,00 |
| 020100 - 2016NE00420 | rosa dos ventos produções artísticas Ltda | 31/03/2016 | --- | - | 8.500,00 |
| 020100 - 2016NE00421 | Monica Bomilcar Albano                    | 16/03/2016 | --- | - | 4.000,00 |
| 020100 - 2016NE00422 | EDUARDO GODOY QUEIROZ                     | 18/03/2016 | --- | - | 34,00    |
| 020100 - 2016NE00423 | Carlos Magno de Britto                    | 18/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00424 | Carlos Magno de Britto                    | 18/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00425 | MARCO HENRIQUE DA SILVA                   | 18/03/2016 | --- | - | 1.118,00 |
| 020100 - 2016NE00426 | MARINA GUIMARÃES HEISS                    | 18/03/2016 | --- | - | 1.045,00 |
| 020100 - 2016NE00429 | FELIPE RIMOLI SOARES DE OLIVEIRA LIMA     | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00430 | Otávio Augusto De F. Guimaraes            | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00431 | NELIO DA SILVA DE CARVALHO                | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00432 | ESTER GOMES BARBOSA                       | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00433 | HELSON GUSMÃO DE OLIVEIRA                 | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00434 | RAFAEL XAVIER COPPI                       | 18/03/2016 | --- | - | 1.425,00 |

|                      |   |            |     |   |          |
|----------------------|---|------------|-----|---|----------|
| 020100 - 2016NE00435 | CARLOS FREDERICO DA SILVEIRA                    | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00436 | JERONIMO RIBEIRO DE CARVALHO                    | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00437 | Otavio Augusto De F. Guimaraes                  | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00438 | BRUNO CARMANHANIS DA CRUZ                       | 18/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00439 | PHILIFE SOARES CAVALCANTI                       | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00440 | ANTONIO FERNANDES MELO DOS SANTOS               | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00441 | Simone Martins Dos Santos                       | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00442 | Roni Barbosa de Azevedo                         | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00443 | Samuel Vieira da Silva                          | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00444 | Antonio Almeida Da Silva                        | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00445 | Simone Martins Dos Santos                       | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00446 | Pedro Nalin Siqueira                            | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00447 | Antonio Almeida Da Silva                        | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00448 | CLAUDIO LUIZ DOS SANTOS                         | 18/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00449 | TALITA DOURADO SCHWARTZ                         | 18/03/2016 | --- | - | 2.495,15 |
| 020100 - 2016NE00450 | JOSYANNE DA ROCHA FERREIRA                      | 18/03/2016 | --- | - | 2.522,00 |
| 020100 - 2016NE00453 | CAT ´S MEOW TEXTOS NO ATAC E NO VAR S/S LTDA ME | 31/03/2016 | --- | - | 8.500,00 |
| 020100 - 2016NE00461 | THIAGO SA MARCONDES                             | 22/03/2016 | --- | - | 850,00   |
| 020100 - 2016NE00462 | Carla Araujo Braga Ayres                        | 31/03/2016 | --- | - | 4.000,00 |
| 020100 - 2016NE00464 | Ricardo Dos Santos Guedes                       | 04/03/2016 | --- | - | 1.090,00 |
| 020100 - 2016NE00466 | PHILIFE SOARES CAVALCANTI                       | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00467 | NELIO DA SILVA DE CARVALHO                      | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00468 | PAULO ELOI MEDINA COELI CARVALHO                | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00470 | Roni Barbosa de Azevedo                         | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00471 | ANTONIO FERNANDES MELO DOS SANTOS               | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00472 | Frank De Oliveira Calazaes                      | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00473 | FELIPE RIMOLI SOARES DE OLIVEIRA LIMA           | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00474 | ESTER GOMES BARBOSA                             | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00475 | BRUNO RODRIGUES DE ANDRADE                      | 23/03/2016 | --- | - | 1.469,00 |
| 020100 - 2016NE00476 | Arlindo Vieira Da Silva Junior                  | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00477 | JERONIMO RIBEIRO DE CARVALHO                    | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00478 | ISRAEL RAMOS JUNIOR                             | 22/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00479 | DANIEL MATTOS SILVEIRA DOS SANTOS               | 22/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00480 | Otavio Augusto De F. Guimaraes                  | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00481 | Simone Martins Dos Santos                       | 23/03/2016 | --- | - | 1.425,00 |

|                      |                                       |            |     |   |          |
|----------------------|---------------------------------------|------------|-----|---|----------|
| 020100 - 2016NE00482 | CARLOS FREDERICO DA SILVEIRA          | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00483 | Antonio Almeida Da Silva              | 23/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00484 | MARIA ISABELA MEDEIROS SILVA          | 23/03/2016 | --- | - | 850,00   |
| 020100 - 2016NE00485 | ROSANE SIL MIRANDA                    | 23/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00486 | BRUNO RODRIGUES DE ANDRADE            | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00487 | SAVIO ARAUJO RIBEIRO                  | 23/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00490 | WASHINGTON EMILIANO DA SILVA CAMPOS   | 22/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00492 | CARLOS FREDERICO DA SILVEIRA          | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00494 | Carlos Magno de Britto                | 31/03/2016 | --- | - | 85,00    |
|                      |                                       |            | --- | - | 100,00   |
| 020100 - 2016NE00496 | VITOR COUTINHO GUIMARÃES FONSECA      | 31/03/2016 | --- | - | 161,40   |
| 020100 - 2016NE00497 | Wallace de Souza Barros               | 31/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00506 | CLAUDIO LUIZ DOS SANTOS               | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00509 | SANDRA SIMONE MARTINS                 | 31/03/2016 | --- | - | 126,65   |
| 020100 - 2016NE00513 | Roni Barbosa de Azevedo               | 29/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00520 | Reginaldo dos Santos Silva            | 29/03/2016 | --- | - | 1.425,00 |
|                      |                                       |            | --- | - | 255,00   |
| 020100 - 2016NE00521 | RAFAEL XAVIER COPPI                   | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00526 | PHILIPPE SOARES CAVALCANTI            | 31/03/2016 | --- | - | 1.425,00 |
|                      |                                       |            | --- | - | 755,00   |
| 020100 - 2016NE00527 | Pedro Nalin Siqueira                  | 31/03/2016 | --- | - | 100,00   |
|                      |                                       |            | --- | - | 1.425,00 |
| 020100 - 2016NE00528 | PAULO WAGNER DE ALMEIDA FERNANDES     | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00533 | Luiz Claudio Riccioni Gonçalves       | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00543 | ESTER GOMES BARBOSA                   | 31/03/2016 | --- | - | 53,00    |
|                      |                                       |            | --- | - | 1.425,00 |
|                      |                                       |            | --- | - | 755,00   |
| 020100 - 2016NE00546 | Mike Custodio                         | 29/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00547 | FELIPE RIMOLI SOARES DE OLIVEIRA LIMA | 31/03/2016 | --- | - | 85,00    |
|                      |                                       |            | --- | - | 1.425,00 |
| 020100 - 2016NE00548 | Frank De Oliveira Calazaes            | 29/03/2016 | --- | - | 25,00    |
|                      |                                       | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00551 | HELSON GUSMÃO DE OLIVEIRA             | 31/03/2016 | --- | - | 100,00   |
|                      |                                       |            | --- | - | 755,00   |
| 020100 - 2016NE00552 | NELIO DA SILVA DE CARVALHO            | 31/03/2016 | --- | - | 1.425,00 |
|                      |                                       |            | --- | - | 755,00   |

|                      |                                   |            |     |   |          |
|----------------------|-----------------------------------|------------|-----|---|----------|
| 020100 - 2016NE00555 | JERONIMO RIBEIRO DE CARVALHO      | 31/03/2016 | --- | - | 755,00   |
| 020100 - 2016NE00557 | José Fernando David               | 31/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00567 | Antonio Almeida Da Silva          | 31/03/2016 | --- | - | 100,00   |
|                      |                                   |            | --- | - | 1.425,00 |
| 020100 - 2016NE00568 | ANTONIO FERNANDES MELO DOS SANTOS | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00573 | BRUNO CARMANHANIS DA CRUZ         | 31/03/2016 | --- | - | 85,00    |
| 020100 - 2016NE00574 | MARIO JORGE ANDRADE DA CUNHA      | 29/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00583 | Paulo Nei Lopes da Rocha          | 31/03/2016 | --- | - | 755,00   |
| 020100 - 2016NE00585 | PAULO ROBERTO SABINO DE OLIVEIRA  | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00586 | LEVY LOPES DE OLIVEIRA FILHO      | 23/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00587 | SILAS DIAS DE OLIVEIRA            | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00595 | BRUNO CARMANHANIS DA CRUZ         | 22/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00597 | WANER SILVEIRA GUIMARÃES          | 22/03/2016 | --- | - | 4.275,00 |
| 020100 - 2016NE00598 | Marcia Maria De Aguiar Ramos      | 23/03/2016 | --- | - | 4.000,00 |
| 020100 - 2016NE00599 | EDUARDO GODOY QUEIROZ             | 31/03/2016 | --- | - | 22,00    |
| 020100 - 2016NE00600 | Pedro Nalin Siqueira              | 31/03/2016 | --- | - | 80,00    |
| 020100 - 2016NE00601 | CLAUDIO LUIZ DOS SANTOS           | 31/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00602 | RAFAEL FERNANDES DE AVELLAR       | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00603 | Jorge Nascimento dos Santos       | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00604 | MANOEL GONÇALVES DA SILVA         | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00605 | Julia Alfradique Leite            | 31/03/2016 | --- | - | 1.275,00 |
| 020100 - 2016NE00606 | LEANDRO CARVALHO DE CASTRO        | 31/03/2016 | --- | - | 425,00   |
| 020100 - 2016NE00607 | CARLA MARIA JUCA RODRIGUES        | 31/03/2016 | --- | - | 1.275,00 |
| 020100 - 2016NE00608 | PAULA MASSENA MELLO GOMES         | 31/03/2016 | --- | - | 1.275,00 |
| 020100 - 2016NE00609 | rafael de araujo valença          | 31/03/2016 | --- | - | 2.850,00 |
| 020100 - 2016NE00610 | ANTONIO FERNANDES MELO DOS SANTOS | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00611 | HELSON GUSMÃO DE OLIVEIRA         | 31/03/2016 | --- | - | 1.425,00 |
| 020100 - 2016NE00612 | Antonio Almeida Da Silva          | 31/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00613 | PAULO WAGNER DE ALMEIDA FERNANDES | 31/03/2016 | --- | - | 40,00    |
| 020100 - 2016NE00614 | HELSON GUSMÃO DE OLIVEIRA         | 31/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00619 | TY BORTHOLIN COMERCIAL LTDA - ME  | 16/03/2016 | --- | - | 54,90    |
| 020100 - 2016NE00626 | Humberto Horst Carvalho           | 29/03/2016 | --- | - | 255,00   |
| 020100 - 2016NE00627 | ANA LUCIA MOURA ALEIXO            | 29/03/2016 | --- | - | 219,00   |
| 020100 - 2016NE00628 | ANDRE ROLDAN CARNEIRO             | 29/03/2016 | --- | - | 100,00   |
| 020100 - 2016NE00634 | EDUARDO GODOY QUEIROZ             | 31/03/2016 | --- | - | 1.425,00 |



|                      |   |            |       |   |            |
|----------------------|---|------------|-------|---|------------|
| 020100 - 2016NE00639 | FOLHA DE PAGAMENTOS                         | 31/03/2016 | - - - | - | 6.175,83   |
| 020100 - 2016NE00640 | Agencia Nacional De Telecomunicacoes-anatel | 31/03/2016 | - - - | - | 386,37     |
| 020100 - 2016NE00641 | FOLHA DE PAGAMENTOS                         | 31/03/2016 | - - - | - | 362.571,26 |
| 020100 - 2016NE00642 | FOLHA DE PAGAMENTOS                         | 31/03/2016 | - - - | - | 2.000,00   |
| 020100 - 2016NE00650 | FOLHA DE PAGAMENTOS                         | 31/03/2016 | - - - | - | 85.414,78  |
| 020100 - 2016NE00655 | BRUNO CARMANHANIS DA CRUZ                   | 31/03/2016 | - - - | - | 1.425,00   |
| 020100 - 2016NE00657 | FOLHA DE PAGAMENTOS                         | 31/03/2016 | - - - | - | 83.615,58  |